

**WARD & OLIVO**

ATTORNEYS AT LAW  
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5/1 Reg.  
for  
refund  
C. Stanley  
3-2-00

January 27, 2000

Via Telefacsimile (703) 308-6778  
United States Patent & Trademark Office  
Deposit Accounts  
Washington, D.C. 20231

Attn.: Mai

Re: Ward & Olivo Deposit Account No. 23-0420

Dear Sir/Ma'am:

As instructed by John W. Olivo, Jr., transmitted herewith are copies of (1) the November & December 1999 statements and (2) computer screen printouts from your office showing partial activity during October & November 1999 for Ward & Olivo Deposit Account No. 23-0420. As indicated on each statement, unauthorized charges were made to this account on 10/4/99, in the amount of \$390, and on 12/8/99, in the amounts of \$156 and \$1,152. First, we believe the \$390 is an erroneous charge because the correct amounts for application ser. no. 09/303,950 were charged on 11/2/99. Second, we believe the \$156 and \$1,152 are erroneous charges because the correct amounts for application ser. no. 09/324,098 were charged on 11/23/99.

It is our understanding that you will look into these matters and provide us with copies of the authorizations for these questioned charges. If this is not the case, please let us know immediately. Also, if you have any questions or require further information, please do not hesitate to contact our office at any time.

Very truly yours,

  
David M. Hill

Attachments

MO.	DAY	YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
12	7	99	20	PAYMENT		701	-2000.00	6130.00
12	8	99	6	09324098	140-035	102	156.00	5974.00
12	8	99	7	09324098	140-035	103	1152.00	4822.00
12	8	99	11	09394367	935-010	201	380.00	4442.00
12	8	99	12	09394367	935-010	205	65.00	4377.00
12	10	99	15	09027973	796-001	215	55.00	4322.00
12	10	99	41	75110768		363	200.00	4122.00
12	10	99	94	75089196		363	100.00	4022.00
12	13	99	115	08935091	655-015	215	55.00	3967.00
12	14	99	17	09107739	534-ANGEL	217	435.00	3532.00
12	15	99	6	09374475		201	380.00	3152.00
12	15	99	7	09374475		202	39.00	3113.00
12	15	99	8	09374475		203	207.00	2906.00
12	15	99	9	09374475		205	65.00	2841.00
12	15	99	10	09374475		215	55.00	2786.00
12	15	99	11	09374475		581	40.00	2746.00
12	15	99	16	PAYMENT		701	-1900.00	4646.00
12	15	99	65	08992752	205-027	242	605.00	4041.00
12	16	99	74	08847589		217	435.00	3606.00
12	22	99	129	09144313	600-015	201	380.00	3228.00
12	22	99	130	09144313	600-015	205	65.00	3161.00
12	22	99	131	09144313	600-015	216	190.00	2971.00
12	22	99	132	09144313	600-015	581	40.00	2931.00
12	23	99	117	09409111	548-013	201	380.00	2551.00
12	23	99	118	09409111	548-013	205	65.00	2486.00
12	23	99	119	09409111	548-013	581	40.00	2446.00
12	29	99	79	08799536		216	190.00	2256.00
12	29	99	80	08799536		219	150.00	2106.00
12	30	99	72	09334517		201	380.00	1726.00
12	30	99	73	09334517		205	65.00	1661.00
12	30	99	74	09334517		217	435.00	1226.00
12	30	99	75	09334517		581	40.00	1186.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
				4130.00	6844.00		3900.00	1186.00

These charges totaling \$1,308.00  
were made in error. The correct  
charges were made on Nov. 23, 1999.

1999  
December Statement  
for Ward + Olivo Deposit Account No. 23-0420

# November 1999 Statement

## for Ward + Olivo Deposit Account No.: 23-0420

These are the correct charges  
for application ser. no. 09324098

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
O.	DAY	YR.						
1	2	99	39	PAYMENT		701	-2000.00	3861.00
1	2	99	148	09303950	136-003	201	380.00	3481.00
1	2	99	149	09303950	136-003	205	65.00	3416.00
1	2	99	150	09303950	136-003	216	190.00	3226.00
1	3	99	10	08865241	935-007	216	190.00	3036.00
1	3	99	11	08865241	935-007	203	252.00	2784.00
1	3	99	12	08865241	935-007	202	117.00	2667.00
1	4	99	27	PAYMENT		701	-1000.00	3667.00
1	5	99	11	09128592	655-023	215	55.00	3612.00
1	5	99	12	09128592	655-023	203	27.00	3585.00
1	9	99	135	PAYMENT		701	-3500.00	7085.00
1	10	99	1	09128592	655-023	203	9.00	7076.00
1	10	99	10	09303950	136-003	216	-190.00	7266.00
1	10	99	11	09303950	136-003	217	435.00	6831.00
1	10	99	13	RE33803		285	1455.00	5376.00
1	10	99	14	RE33803		286	65.00	5311.00
1	15	99	114	09374477	140-034	101	760.00	4551.00
1	15	99	115	09374477	140-034	105	130.00	4421.00
1	23	99	25	09324098	140-035	101	760.00	3661.00
1	23	99	26	09324098	140-035	103	1242.00	2419.00
1	23	99	27	09324098	140-035	102	234.00	2185.00
1	23	99	28	09324098	140-035	105	130.00	2055.00
1	23	99	29	09324098	140-035	117	870.00	1185.00
1	23	99	51	PAYMENT		701	-5000.00	6185.00
1	23	99	74	09338724	120-074	201	380.00	5805.00
1	23	99	75	09338724	120-074	205	65.00	5740.00
1	23	99	76	09338724	120-074	216	190.00	5550.00
1	23	99	77	09338724	120-074	581	40.00	5510.00
1	24	99	81	09315478	660-012	217	435.00	5075.00
1	24	99	82	09315478	660-012	201	380.00	4695.00
1	24	99	83	09315478	660-012	205	65.00	4630.00
1	30	99	192	09365961	660-013	201	380.00	4250.00
1	30	99	193	09365961	660-013	205	65.00	4185.00
1	30	99	194	09365961	660-013	215	55.00	4130.00

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
1861.00

TOTAL CHARGES  
9421.00

TOTAL CREDITS  
11690.00

CLOSING BALANCE  
4130.00

Account: 230420 Current Balance: 3,585.00 Status: Month: October, 1999  
Holder: WARD & OLIVO

Date Posted	Seq. No.	Description	Docket No.	Fee Code	Amount	Balance
10-04-1999	9	09303950	136-003	216	390.00	4,656.00
10-04-1999	88	09324232	140-038	101	760.00	3,936.00
10-04-1999	89	09324232	140-038	105	130.00	3,806.00
10-04-1999	90	09324232	140-038	115	110.00	3,696.00
10-05-1999	77	09344598	140-041	101	760.00	2,936.00
10-05-1999	78	09344598	140-041	105	130.00	2,806.00
10-06-1999	82	08992123	600-010	217	435.00	2,371.00
10-07-1999	175	09329650	293-001	201	380.00	1,991.00
10-07-1999	176	09329650	293-001	205	65.00	1,926.00
10-13-1999	55	PAYMENT		701	3,700.00	5,626.00
10-14-1999	16	08935090	655-017	242	605.00	5,021.00
Opening Balance:					5,086.00	
Closing Balance:					1,861.00	

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This charge for \$390.00 is a mistake

11/15/1999 14:03 9082776373

WARD OLIVO

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Account Statement

Account: 230420 Current Balance: 3,585.00 Status: A Month: November, 1999  
Holder: WARD & OLIVO

Date Posted	Seq. No.	Description	Docket No.	Fee Code	Amount	Balance
11-02-1999	148	09303950	136-003	201	380.00	1,481.00
11-02-1999	149	09303950	136-003	205	65.00	1,416.00
11-02-1999	150	09303950	136-003	216	190.00	1,226.00
11-02-1999	39	PAYMENT		701	2,000.00	3,226.00
11-03-1999	10	08865241	935-007	215	190.00	3,036.00
11-03-1999	11	08865241	935-007	203	252.00	2,784.00
11-03-1999	12	08865241	935-007	202	117.00	2,667.00
11-04-1999	27	PAYMENT		701	1,000.00	3,667.00
11-05-1999	11	09128592	655-023	215	55.00	3,612.00
11-05-1999	12	09128592	655-023	203	27.00	3,585.00
Opening Balance:					1,861.00	
Closing Balance:					3,585.00	

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**FACSIMILE TRANSMISSION COVER SHEET****TO**

Name

Ms. Doretha Marcelli

Company

Address

Facsimile Tel. #

(703) 308-7333

**FROM****WARD & OLIVO**

382 Springfield Avenue, Suite 300

Summit, NJ 07901

Telephone: (908) 277-3333

Facsimile: (908) 277-6373

Name of Sender

David Hill

Date

3-2-00

Pages (including this page)

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If there is a problem with this transmittal, please telephone us at (908) 277-3333.

**COMMENTS**

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